

# INVOICE

**Invoice to:**  
**Pritesh Patel**  
pushkar Villa, Tithal, Valsad, Gujarat, 396007  
Ph: 9265318453  
dev.pritesh1@gmail.com

**Invoice#** ORD260209009  
**Date** 09/02/2026  
**Payment** COD  
**Status** PLACED

Item Description	Price	Qty.	Total
FLower	Rs.20.00	1 x 1 pieces	<b>Rs.20.00</b>

Thank you for your business	Sub Total:	Rs.20.00
	Delivery:	Rs.20.00
	<b>Total:</b>	<b>Rs.40.00</b>

**Terms & Conditions**

- Order confirmed after customer approval; cancellation not allowed once processing starts.
- Prices are based on daily market rates; minor weight variation may occur.
- Quality issues must be reported within 2 hours of delivery with proof.
- Delivery timing is best-effort; customer availability is required.
- This is a system-generated invoice and does not require a signature.
- 3rd order gets FREE delivery or a special discount — our way of saying thank you.

**Payment Info:**  
UPI ID: 9265318453@upi